

# Payment Report

## October Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 49 SWEET GRASS COUNTY

#### 0865 Big Timber Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$912,344.61	\$273,703.38	\$638,641.23	\$91,234.46
This Month's Payment - sent to Sweet Grass County				\$91,234.46
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$80,059.36	\$24,017.82	\$56,041.54	\$8,005.94
This Month's Payment - sent to Sweet Grass County				\$8,005.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$7,466.40	\$2,239.92	\$5,226.48	\$746.64
This Month's Payment - sent to Sweet Grass County				\$746.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$120.00	\$280.00	\$40.00
This Month's Payment - sent to Sweet Grass County				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$62,294.52	\$18,688.35	\$43,606.17	\$6,229.45
This Month's Payment - sent to Sweet Grass County				\$6,229.45
This Month's Payment for Big Timber Elem				\$106,256.49

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#### 49 SWEET GRASS COUNTY

#### 0868 Melville Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$43,931.61	\$13,179.48	\$30,752.13	\$4,393.16
This Month's Payment - sent to Sweet Grass County				\$4,393.16
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$1,825.20	\$4,258.80	\$608.40
This Month's Payment - sent to Sweet Grass County				\$608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$306.00	\$91.80	\$214.20	\$30.60
This Month's Payment - sent to Sweet Grass County				\$30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,351.42	\$3,705.42	\$8,646.00	\$1,235.14
This Month's Payment - sent to Sweet Grass County				\$1,235.14
This Month's Payment for Melville Elem				\$6,267.30

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#### 49 SWEET GRASS COUNTY

#### 0872 Greycliff Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$32,755.27	\$9,826.59	\$22,928.68	\$3,275.53
This Month's Payment - sent to Sweet Grass County				\$3,275.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,236.10	\$1,870.83	\$4,365.27	\$623.61
This Month's Payment - sent to Sweet Grass County				\$623.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$204.00	\$61.20	\$142.80	\$20.40
This Month's Payment - sent to Sweet Grass County				\$20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,049.99	\$2,115.00	\$4,934.99	\$705.00
This Month's Payment - sent to Sweet Grass County				\$705.00
This Month's Payment for Greycliff Elem				\$4,624.54

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## October Payment

### FY2010-11

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#### 49 SWEET GRASS COUNTY

#### 0875 McLeod Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$34,990.71	\$10,497.21	\$24,493.50	\$3,499.07
This Month's Payment - sent to Sweet Grass County				\$3,499.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Sweet Grass County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$224.40	\$67.32	\$157.08	\$22.44
This Month's Payment - sent to Sweet Grass County				\$22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,656.60	\$496.98	\$1,159.62	\$165.66
This Month's Payment - sent to Sweet Grass County				\$165.66
This Month's Payment for McLeod Elem				\$3,991.37

# Payment Report

## October Payment

### FY2010-11

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#### 49 SWEET GRASS COUNTY

#### 0882 Sweet Grass County H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$709,060.01	\$212,718.00	\$496,342.01	\$70,906.00
This Month's Payment - sent to Sweet Grass County				\$70,906.00
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$63,081.95	\$18,924.60	\$44,157.35	\$6,308.20
This Month's Payment - sent to Sweet Grass County				\$6,308.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,263.60	\$1,279.08	\$2,984.52	\$426.36
This Month's Payment - sent to Sweet Grass County				\$426.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$120.00	\$280.00	\$40.00
This Month's Payment - sent to Sweet Grass County				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$35,913.24	\$10,773.96	\$25,139.28	\$3,591.32
This Month's Payment - sent to Sweet Grass County				\$3,591.32
This Month's Payment for Sweet Grass County H S				\$81,271.88
<b>Districts' Totals</b>	<u>\$2,024,115.79</u>	<u>\$607,234.74</u>	<u>\$1,416,881.05</u>	<u>\$202,411.58</u>

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## October Payment

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#### 49 SWEET GRASS COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,733,082.21	\$519,924.66	\$1,213,157.55	\$173,308.22	\$173,308.22
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$158,503.41	\$47,551.05	\$110,952.36	\$15,850.35	\$15,850.35
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$12,464.40	\$3,739.32	\$8,725.08	\$1,246.44	\$1,246.44
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$800.00	\$240.00	\$560.00	\$80.00	\$80.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$119,265.77	\$35,779.71	\$83,486.06	\$11,926.57	\$11,926.57
<b>County Totals</b>	<u>\$2,024,115.79</u>	<u>\$607,234.74</u>	<u>\$1,416,881.05</u>	<u>\$202,411.58</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**October Payment**  
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**49 SWEET GRASS COUNTY**

Elementary Payment	\$121,139.70
High School Payment	\$81,271.88
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$202,411.58